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SAPC - 12965
Copy 4 of 5
6 February 1957

MEMORANDUM FOR: Finance Division, Accounts Branch
SUBJECT: Transferring Charges From Advance Account.

25X1A

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Will you please take appropriate action to credit the [redacted] Station Advance Account and charge the account listed below in the amount of \$1,550.00 representing disbursements made at Station [redacted] during the period 1-11 December 1956.

25X1A

For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$1,550.00.

The Security Office has requested that this accounting not be released through normal administrative channels.

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The accounting entry to accomplish the above would be:
DR. 887-600.1-1004-10-008 (1068) 07.9 \$1,550.00
CR: 140 [redacted] (STA #098). \$1,550.00

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[redacted]
Authorized Certifying Officer
Project Comptroller
6 February 1957

DISTRIBUTION

Original & 1 - Addressee

25X1A

- 3 - [redacted] (Finance) T/A #49
- 4 - Contract OS-100 (Finance)
- 5 - Chrono

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[redacted] /aer

DOCUMENT NO. 113
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 11 Dec 81 REVIEWER: 008632

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